AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				o. (If applicable)	
P00003	2007MAY01	SEE SCHE	DULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1103A	
U.S. ARMY TACOM LCMC		DCMA ATLANTA		-			
AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312		2300 LAKE PAR SUITE 300	KK DRIVI	ž.			
WARREN, MICHIGAN 48397-5000		SMYRNA GA	30080				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL							
		SO	C D в	PAS NONE	ADP 1	РТ НQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
AMBAC INTERNATIONAL CORPORATION							
910 SPEARS CREEK COURT ELGIN, SC 29202-0085				9B. Dated (See	Item 11)		
				10A Modificat	tion Of Contract	t/Order No	
			X			Order No.	
TYPE BUSINESS: Other Small Business	Performing in U.S.			W56HZV-05-P-			
Code 01843 Facility Code				10B. Dated (Se	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN'	rs of s	OLICITATION	S		
The above numbered solicitation is amend							
is extended, is not extended.	ica as see for an in item 1 ii	The nour and date sp	cenica i	or receipt or on			
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		Tetter manes reference	to the st	JICITATION AND E	ins uniciralicity	and is received prior to the	
12. Accounting And Appropriation Data (If real ACRN: AA NET DECREASE: -\$22,895.10	quired)						
13. THIS KIND MOD CODE: M	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		act/Order 110. As Desc	iibeu iii		nanges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	ongoe (ei	uch as changes i	n poving office	appropriation data atc.)	
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	langes (si	uch as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority) cancellat	ion by mutual cons	ent.				
E. IMPORTANT: Contractor is not,	<u> </u>	this document and re			copies to the Issu		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print	1	164 Nome A	nd Title	Of Contracting	Officer (Type o	n naint)	
1923, Maine And Title Of Signer (Type or print	,	DARYL F. W	ITTE	Of Contracting ARMY.MIL (586	Officer (Type o	· p.mt)	
15B. Contractor/Offeror	15C. Date Signed				, , , , , , , , , , , , , , , , , , , ,	16C. Date Signed	
	3						
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting C	Officer)	2007MAY01	
NSN 7540-01-152-8070	ı	30-105-02	,			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-P-1031

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

SUPPLEMENTAL INFORMATION

MODIFICATION P00003 TO W56HZV-05-P-1031

Scope of Work:Inspection/Repair of Head Assy., Fuel(CLIN 0001AA) \$1,376.34 EA Scope of Work:Inspection/Scrap of Head Assy., Fuel (CLIN 0001AB) \$ 150.00 EA

- 1. The purpose of this Modification P00003 is to cancel this procurement in its entirety.
- 2. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled procurement, and the Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this procurement.
- 3. As a result of this Modification, the total amount is decreased by \$22,895.10 from \$22,895.10 to \$0.00.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-P-1031

MOD/AMD P00003

Page 3 of 4

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SUPPLIES OR SERVICES AND PRICES/COSTS					
001AA	DELETED					
001AB	DELETED					

	CONTINUATION SHEET			Ref	Page 4 of 4				
			PIIN/SIIN W56HZV-05-P-1031		MOD/AMD P000	003			
Name o	of Offeror or Contracto	or: AMB	AC INTERNATI	ONAL CORP	ORATION				1
CONTRAC	T ADMINISTRATION DATA								
	PRON/								
LINE	LINE AMS CD/ OBLG		OBLG STAT/				NCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	ACRN	JOB ORD NO	-	PRIOR AMOUNT	_	AMOUNT		AMOUNT
0001AA	EH5Y8192EH 060015	AA	2	\$	20,645.10	\$	-20,645.10	\$	0.00
001AB	EH5Y8192EH 060015	AA	2	\$	2,250.00	\$	-2,250.00	\$	0.00
					NET CHANGE	\$	-22,895.10		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATION	<u>I</u>		STATION		AMOUNT
rmy	AA	97	X4930AC9D 6	D	2571 S2011	3	W56HZV	\$ _	-22,895.10
							NET CHANGE	\$	-22,895.10
			PRIOR AMOUNT	•	INCREASE/DECREASE CUMULAT				
TET CITA	NGE FOR AWARD: \$		OF AWARD 22,895.10			<u>AMOUNT</u> 22,895		BLIG A	0.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 56D0000060015000002571 S20113 W56HZV